			1. CON	TRACT ID CODE	PAGE OF PAGES			
AMENDMENTOF SOLICITATION/MODIFICATION OF CONTRACT					1 of 2			
2. AMENDMENT/MODIFICATION NO. 0001	3. EFFECTIVE DAT 25 Aug 2008	-	SITION/PU: 0-08-076	RCHASE REQ. NO	5. PROJECT NO. (IF APPLICABLE)			
6. ISSUED BY CODE	SP0600	7. ADMINISTER	ED BY (If other than Item 5) SP0600					
DEFENSE ENERGY SUPPORT CENTER			SAME AS BLOCK 6					
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State, and ZIP Code)			(X) 9A. AMENDMENT OF SOLICITATION NO.					
			SP0600-08-R-0343 9B. DATED (SEE ITEM 11)					
				X 14 AUG 2008				
		10A. MODIFICATIO	N OF CONTRACT/ORDER NO.					
CODE PAGILITY CODE		10B. DATED (SEE ITEM 13)						
	IZE CODE: ONLY APPLIES TO	AMENDMENTS	OF SOL	ICITATIONS				
X The above numbered solicitation is amended as set forth					$\underline{\mathbf{X}}$ is not extended.			
PLACE DESIGNATED FOR RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified. 12. ACCOUNTING AND APPROPRIATION DATA (If required) 13. THIS ITEM APPLIES ONLY TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.								
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT/ORDER NO. IN ITEM 10A.								
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO RELECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation d etc) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR43.103(b)								
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:								
D. OTHER (Specify type of modification and authority)								
E. IMPORTANT: Contractor is not required to sign this	s document and return	copy to the issuin	g office.					
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organize by UCF section headings, including solicitation/contract subject matter where feasible.) SEE CONTINUATION ON PAGE 2								
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, remain s unchanged and in full force and effect. 15A. NAME AND TITLE OF SIGNER (Type or Print) 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or Print)								
		BRADLE	Y W. ST	ATON				
15B. CONTRACTOR/OFFEROR 15	5C. DATE SIGNED	16A. UNITED	STATES (OF AMERICA	16C. DATE SIGNED			
(Signature of person to sign)		BY(Signature of	of Contracti	ng Officer)				

CONTINUATION OF PAGE 1, BLOCK 14:

- A. The purpose of this amendment is to add CLINs 0005 and 0006 to the Schedule on Page 7 of Solicitation SP0600-08-R-0843. The revised schedule is located as Attachment 1 of this amendment.
- B. The date and time established for receipt of initial offers is not extended.

<u>ITEM</u>	SUPPLIES/SERVICES	ESTIMATED QTY/UNIT	UNIT PRICE	<u>TOTAL</u> AMOUNT					
0001	LIQUID NITROGEN, TYPE II, GRADE B, CLASS 1, A-A-59503A, DATED 09 NOV 06, NSN: 6830-00-285-4769 F.O.B DESTINATION			AMOUNT					
0001AA	YEAR ONE 1 APR 09 THROUGH 31 MAR 10	10,080 GALS							
0001AB	YEAR TWO 1 APR 10 THROUGH 31 DEC 10	8,400 GALS							
	Ship to: Naval Air Station Joint Reserve Base, New Orleans, LA								
0002	AVIATOR'S BREATHING OXYGEN, TYPE IAW MIL-PRF-27210G, DATED 04 APR 97, Amendment 1, dated 24 Jan 00. NSN: 6830-0-808-9531								
0002AA	YEAR ONE 1 APR 09 THROUGH 31 MAR 10	41,940 GALS							
0002AB	YEAR TWO 1 APR 10 THROUGH 31 DEC 10	34,950 GALS							
0003	DETENTION CLAUSE F3.10 TRANSPORT TRUCK AND/OR TRUCK AND TRAILER FREE TIME AND DETENTION RATES (AEROSPACE ENERGY) (DESC DI	PER ¼ Hour EC 2007)							
0004	SERVICES, TANK REPAIRS, REFER TO SOO PARAGRAPH 11, TANK REPAIRS.	PER OCCURAN	CE <u>TO B</u>	E NEGOTIATED					
0005	SERVICES, FILL LINE RESTRICTION ORIFICE, REFER TO SOO PARAGRAPH 4, FILL LINE RESTRICTION ORIFICE	1 EA							
0006	SERVICES, "HOT FILL" TANK, REFER TO SOO PARAGRAPH 5, TANK HOT FILLS. FOR SERVICES OVER AND ABOVE THE COST OF PRODUCT CONSUMED DURING THE COOL- DOWN OF THE TANK.	PER OCCURAN	CE						